



Payment Report

April Payment

FY2016-17

Final

31 Mineral

0577 Alberton K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$602,085.00	\$481,668.00	\$120,417.00	\$60,208.50
This Month's Payment - sent to Mineral County				\$60,208.50
Quality Educator Component (01-3111)				
ENTITLEMENT	\$57,919.81	\$46,335.84	\$11,583.97	\$5,791.98
This Month's Payment - sent to Mineral County				\$5,791.98
At Risk Student (01-3112)				
ENTITLEMENT	\$8,514.36	\$6,811.52	\$1,702.84	\$851.44
This Month's Payment - sent to Mineral County				\$851.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,081.25	\$2,465.04	\$616.21	\$308.13
This Month's Payment - sent to Mineral County				\$308.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,952.20	\$2,361.76	\$590.44	\$295.22
This Month's Payment - sent to Mineral County				\$295.22
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$1,003.20	\$250.80	\$125.40
This Month's Payment - sent to Mineral County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$24,439.34	\$19,551.44	\$4,887.90	\$2,443.93
This Month's Payment - sent to Mineral County				\$2,443.93



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0577 Alberton K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,898.33	\$8,718.64	\$2,179.69	\$1,089.83
This Month's Payment - sent to Mineral County				\$1,089.83
District Totals:				\$71,114.43



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0579 Superior K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$995,561.22	\$796,448.96	\$199,112.26	\$99,556.12
This Month's Payment - sent to Mineral County				\$99,556.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$95,070.00	\$76,056.00	\$19,014.00	\$9,507.00
This Month's Payment - sent to Mineral County				\$9,507.00
At Risk Student (01-3112)				
ENTITLEMENT	\$15,742.99	\$12,594.40	\$3,148.59	\$1,574.30
This Month's Payment - sent to Mineral County				\$1,574.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,162.50	\$4,930.00	\$1,232.50	\$616.25
This Month's Payment - sent to Mineral County				\$616.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,904.40	\$4,723.52	\$1,180.88	\$590.44
This Month's Payment - sent to Mineral County				\$590.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,180.00	\$3,344.00	\$836.00	\$418.00
This Month's Payment - sent to Mineral County				\$418.00
Special Education (01-3115)				
ENTITLEMENT	\$52,335.57	\$41,868.48	\$10,467.09	\$5,233.56
This Month's Payment - sent to Mineral County				\$5,233.56



Payment Report

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31 Mineral

0579 Superior K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$18,020.63	\$14,416.48	\$3,604.15	\$1,802.06
This Month's Payment - sent to Mineral County				\$1,802.06
Transportation 2nd Semester (10-3210)				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
This Month's Payment - sent to Mineral County				\$0.00
District Totals:				\$119,297.73



Payment Report

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31 Mineral

0582 St Regis K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$640,146.38	\$512,117.12	\$128,029.26	\$64,014.64
This Month's Payment - sent to Mineral County				\$64,014.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,714.83	\$55,771.84	\$13,942.99	\$6,971.48
This Month's Payment - sent to Mineral County				\$6,971.48
At Risk Student (01-3112)				
ENTITLEMENT	\$11,447.21	\$9,157.76	\$2,289.45	\$1,144.72
This Month's Payment - sent to Mineral County				\$1,144.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,378.75	\$2,703.04	\$675.71	\$337.88
This Month's Payment - sent to Mineral County				\$337.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,237.24	\$2,589.76	\$647.48	\$323.72
This Month's Payment - sent to Mineral County				\$323.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Mineral County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$30,845.32	\$24,676.24	\$6,169.08	\$3,084.53
This Month's Payment - sent to Mineral County				\$3,084.53



Payment Report

April Payment

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31 Mineral

0582 St Regis K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,587.28	\$9,269.84	\$2,317.44	\$1,158.73
This Month's Payment - sent to Mineral County				\$1,158.73
District Totals:				\$77,119.30



Payment Report

April Payment

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31 Mineral

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,237,792.60	\$1,790,234.08	\$447,558.52	\$223,779.26
Quality Educator Component (01-3111)				
ENTITLEMENT	\$222,704.64	\$178,163.68	\$44,540.96	\$22,270.46
At Risk Student (01-3112)				
ENTITLEMENT	\$35,704.56	\$28,563.68	\$7,140.88	\$3,570.46
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$10,098.08	\$2,524.42	\$1,262.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$9,675.04	\$2,418.80	\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,270.00	\$5,016.00	\$1,254.00	\$627.00
Special Education (01-3115)				
ENTITLEMENT	\$107,620.23	\$86,096.16	\$21,524.07	\$10,762.02
Natural Resource Development (01-3118)				
ENTITLEMENT	\$40,506.24	\$32,404.96	\$8,101.28	\$4,050.62
Transportation 2nd Semester (10-3210)				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
County Totals				<hr/> <hr/> \$267,531.46



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$267,531.46
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$267,531.46